

EXHIBIT 1

Denise Y. Lunsford, LLC

INVOICE

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DATE:
INVOICE #

BILL TO:
Joshua Siegel, Esq.
by Email jsiegel@cooley.com
Sines v. Kessler, et al

FOR: Legal
Services
June & July 2020

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Email comm with AUSA re: Court Order	25-Jun	0.40	\$350.00	140.00
Review email files & electronic files for production, email with counsel/AUSA	26-Jun	3.00	\$350.00	\$ 1,050.00
Complete review of email files, email to AUSA and counsel and review emails re: CW v. AUSA documents	27-Jun	4.50	\$350.00	1,050.00
Review paper files for scanning and production, begin Privilege Log	28-Jun	3.80	\$350.00	1,330.00
Review and copy electronic files, review emails and send email to counsel re issues related to CW v. AUSA documents, conf with Commonwealth Attorney	29-Jun	6.40	\$350.00	2,240.00
Review and copy electronic files and paper files for production, comm with Hill re: production, communication with counsel re: CW v. AUSA documents, conf call	30-Jun	7.20	\$350.00	2,520.00
Scan paper documents to USB - INTERN	30-Jun	3.50	\$20.00	70.00
Payment to Staples for scanning & USB	30-Jun			430.13
Upload electronic files, finalize privilege/work product log	1-Jul	3.10	\$350.00	1,085.00

SUBTOTAL	\$ 9,915.13
TAX RATE	
SALES TAX	-
OTHER	
TOTAL	\$ 9,915.13

Make all checks payable to Denise Y. Lunsford, LLC

THANK YOU FOR YOUR BUSINESS!